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Ms. H. Schneider**PATENT****IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Applicant:	HESTERMAN, Ebe	) Examiner:
Application No.:	10/765,038	) JOHNSON, J.J.
Filing Date:	January 28, 2004	) Art Unit:
For:	DEVICE FOR PROCESSING PRINTED	) 1725
	PACKAGING OR SIMILAR SUBSTRATES	)

Docket No.: 3962 0160US

**Request for Refund**

Commissioner for Patents  
Alexandria, VA 22313-1450  
U.S.A.

The Applicant in the above cited patent application hereby requests a refund in the amount of \$225 under fee code 2252.

**STATEMENT OF FACTS**

An Office Action, mailed August 16, 2005, set a 3 month period of response. The response was therefore due on November 16, 2005. On November 12, 2005, the Applicant filed a responsive communication by facsimile transmission using the certificate of transmission procedure. On November 17, 2005 the USPTO deducted \$225 from Applicant's deposit

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account number 50-1030 under fee code 2252. Since a timely response was filed, the charge was improper.

## EVIDENCE IN SUPPORT OF THESE FACTS

Applicant encloses a copy of a portion of the November statement for deposit account number 50-1030 indicating the improper deduction. The USPTO is referred to the image file wrapper for confirmation of the timely response.

## SUMMARY AND REQUEST

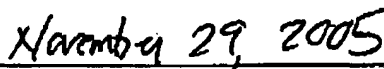
Clear evidence is provided for an improper charge to Applicant's deposit account. Please credit \$225 to deposit number 50-1030.

Respectfully submitted



Dr. Paul Vincent

Reg. No. 37,461



Date

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11/09 52	10542609	1957 0016US 2631	\$150.00	\$31,101.00
11/09 53	10542609	1957 0016US 2642	\$200.00	\$30,901.00
11/09 54	10542609	1957 0016US 2633	\$100.00	\$30,801.00
11/15 6	10765038	3962 0160 1814	\$130.00	\$30,671.00
11/16 1	10516013	2360 0952US 8021	\$40.00	\$30,631.00
11/16 402	10556187	1703 1471US 1631	\$300.00	\$30,331.00
11/16 403	10556187	1703 1471US 1633	\$200.00	\$30,131.00
11/16 404	10556187	1703 1471US 1642	\$400.00	\$29,731.00
11/16 405	10556187	1703 1471US 8021	\$40.00	\$29,691.00
11/17 6	10765038	3962 0160US 2252 L swe	\$225.00	\$29,466.00 <del>0000</del>

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$13,585.00	\$5,995.00	\$21,876.00	\$29,466.00

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*November Statement Deposit Account  
50-1030*

United States Patent and Trademark Office  
- Sales Receipt -

11/17/2005 QUEEN 00000004 501030 10765038

01 FC:2252 225.00 DA

Adjustment date: 12/30/2005 EEKUBAY1  
11/17/2005 QUEEN 00000004 501030 10765038  
01 FC:2252 225.00 CR